

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Law Department - Telephones - Payment of bill for the months of August and September - 2011 pertaining to Telephone No. 24044334 converted into official one working at the residence of Sri M. Srihari Babu, Deputy Secretary to Government, Law Department - Orders- Issued.

LAW (M.Tel) DEPARTMENT

G.O.Rt.No. 1658

Dated 27 -10-2011

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
- 2 BSNL Account No. 9000572926, Bill. dated 06-10-2011 for Rs. 1,940/-

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O R D E R:-

Sanction is hereby accorded for payment of Rs. 740/- (Rupees seven hundred and forty only) towards Telephone bill for the months of August and September, 2011 pertains to Telephone No. 24044334 converted into official one installed at the residence of Sri M. Srihari Babu, Deputy Secretary to Government, Law Department A.P Secretariat Hyderabad, against the bill amount of Rs 1,940/- (Rupees one thousand nine hundred and forty Only) since the officer has paid an amount of Rs. 1200/- (Rupees one thousand and two hundred Only) by way of cheque No. 347760 dated. 22-10-2011 towards the Broadband charges paid.

2. The Assistant Secretary, Law (OP) Department is requested to draw a cheque in favour of A.O (CASH) BSNL, PGMTD, HYDERABAD and send it to him.
3. The amount sanctioned at para (1) above shall be debited to the Major Head “2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R. Damodar,
Secretary to Government,
Legal Affairs,**

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to: Law (Claims) Dept. (2 Copies)

Copy to: S/f and S/c

// FORWARDED::BY ORDER //

SECTION OFFICER